AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRAC		TRACT	1. Contract I		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			o. (If applicable)
P00443	2004MAY11	SEE SO	CHEDULE			
6. Issued By	Code W56HZV	7. Administered I		than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDI	ANAPOLIS			
AMSTA-AQ-ATBA		EMMETT J.		R		
SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000		8899 E. 56' INDIANAPOL		240 5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL		INDIANAPOL	15, IN 40.	249-5701		
EMAIL: GIBSONS@TACOM.ARMY.MIL						
				PAS NONE		PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitati	on No.
AM GENERAL LLC						
105 N NILES AVE SOUTH BEND, IN. 46617-7025				9B. Dated (See	Item 11)	
3001H BEND, IN. 40017-7023						
			X	10A. Modificat	tion Of Contra	ct/Order No.
				DAAE07-01-C-	S001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		1	10B. Dated (Se	e Item 13)	
Code OH3G6 Facility Code				2000NOV06		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified for	r receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes refere	nce to the so	licitation and t	his amendment	t, and is received prior to the
opening hour and date specified.	mired)					
12. Accounting And Appropriation Data (If recacres acrn: RC NET INCREASE: \$727,806.64	quireu)					
KIND MOD CODE: 6	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual					nanges Set Fort	h In Item 14 Are Made In
The Contract/Order No. In Item 10			CI /			
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	Changes (su	ch as changes i	in paying office	e, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
X D. Other (Specify type of modification a	and authority) Exercise	Option				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	(copies to the Iss	suing Office.
14. Description Of Amendment/Modification (headings, including	solicitation		-	
SEE SECOND PAGE FOR DESCRIPTION						
F4id-d bi114ddi	······································		104 1	4-61		-hddd
Except as provided herein, all terms and condi- and effect.	tions of the document refer	rencea in item 9A o	r 10A, as nei	retotore chang	ea, remains un	cnanged and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name	And Title C	Of Contracting	Officer (Type	or print)
- · · · · · · · · · · · · · · · · · · ·		STANLEY	L. HARMS			
15D Contractor/Offerer	15C Data Signad			MIL (586)574	-5481	16C Data Stance
15B. Contractor/Offeror	15C. Date Signed	10B. Unite	d States Of A	America		16C. Date Signed
	_	Ву		/SIGNED/		2004MAY11
(Signature of person authorized to sign)			Signature of	Contracting C		
NSN 7540-01-152-8070		30-105-02			STANDARD I	FORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00443

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Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00443

MODIFICATION VALUE: \$727,806.64

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 11 M1097A2s are added to the contract by exercise of option against the Fourth Option Year.

2. The Fourth Option Year (FY05) is for vehicle deliveries scheduled between 1 November 2004 and 31 October 2005. The FY05 prices were established in Modification P00445. The following CLIN is added:

CLIN DESCRIPTION QTY CUSTOMER MIPR

5001AK M1097A2 11 USMC M95450-04MP-34774

- 3. The delivery for CLIN 5001AK is established in Attachment 22, Delivery Schedule (Fourth Option Year).
- 4. As a result of this Modification P00443, the contract value is increased by \$727,806.64. The Prior Amount and Cumulative Obligation Amount are shown in Section G Contract Administration Data.
- 5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 406 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00443

Page 3 **of** 5

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PR	ICES/COSTS				
5001	NSN: 2320-01-380-8604					
	FSCM: 19207 PART NR: 8750315					
	SECURITY CLASS: Unclassified					
5001AK	USMC M1097A2		11	EA	\$ 66,164.24000	\$727,806.64
SOUTHE	ODITO FILOSTILE		11		\(\frac{\frac{100}{101.21000}}{1000}\)	727,000.01
	NOUN: HMMWV M1097A2 USMC					
		RN: RC				
	CUSTOMER ORDER NO: M9545004MP34774					
		Unit Price				
	M1097A2	\$64,763.27				
	FET ECP U1822, Common Bumper	\$ 32.44 (\$40.37)				
	Airlift Bumper	Included				
	Woodland Camo Paint	Included				
	Full USMC M1097A2 BII	Included				
	Vehicle Bed Pre-drilled holes to	Turalisada				
	accommodate S-250 Shelter Frame Deep Water Ford	Included \$ 597.28				
	2-man woodland camo soft top Type 5	\$ 520.25				
	hour/tachometer	\$ 209.22				
	overpack cover	\$ 17.84				
	NATO slave cable	\$ 341.03				
	warning device Communication Equipment reduction	\$ 11.10 \$ (310.27)				
	PCB/GPC	\$ (23.55)				
	Operator Manual	\$ 46.00				
	P/N: 92320-28010					
		\$66,164.24				
		x 11				
	Total Unit Price	\$727,806.64				
	USMC REGISTRATION NUMBERS: 611443-61	1453				
	TRANSPORTATION ALLOTMENT IS TO BE TAK	EN FROM ACRN:	RC .			
	ACCOUNTING CLASSIFICATION: 17 35110946343100080200674432D4634070000	AMD 2 4 7 7 4				
	35110946343100060200674432D4634070000	4ME24//4				
	(End of narrative B001	`				
	(End of narracive Boot	,				
	Packaging and Marking					
	See Section D					
	(End of	`				
	(End of narrative D001	,				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00443

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 M9545040014774 L00655 M 3 PROJ CD BRK BLK PT				
	000				
	DEL REL CD QUANTITY DEL DATE 001 11 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(L00655) DARLINGTON INC 495 JESSEN LANE				
	WANDO SC 29492-7906				
	Contractor shall deliver in accordance with				
	the delivery schedule set forth in Attachment 22 of the contract.				
	DRC MARK FOR				
	001 ATTN: Mr. Dana Laeser, JECCS Program Phone: 843-971-0666				
	(End of narrative F001)				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00443

Page 5 of 5

Name of Offeror or Contractor: ${\tt AM}$ GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT 0.00 \$ 727,806.64 727,806.64

M9545004MP34774

NET CHANGE \$ 727,806.64

NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE NAME BY ACRN ACCOUNTING CLASSIFICATION

17 35110946343100080200674432D46340700004MP34774 ACCOUNTING CLASSIFICATION STATION AMOUNT Marine Corps RC \$ ______\$ 727,806.64

727,806.64 NET CHANGE \$

INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT \$ OF AWARD AMOUNT OBLIG AMT

727,806.64 \$ 1,526,034,678.12 NET CHANGE FOR AWARD: \$ 1,525,306,871.48